Quality Control

Memo



Page 1

August 6, 2009	1:18:43 PM								_			
Item ID: Revision ID:	D2512 E			Accept					Setup	Start		
Item Name:	Basket Lid 20	05/350	71 · Sec.							Stop		
Start Date: Required Date:	8/07/09 8/19/09	Start Qty: 1.00 Req'd Qty: 1.00			Cust Item II Customer:	D:		. •				
Reference: Approvals:	Process Pla	an:	Date:			te:			Run	Start Stop		
Sequence ID/ Work Center I	D	Operation Description	,	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Rejo Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	vision Nbr	·	\								
D2512	Rev	/ E		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \								
Large Fab		2-Cut (4) D 3-Drill hole	c 3/4" square tubing as 2236 From D3166-3 s in D2512-1 as per Dv er Dwg D2512 using V	0.00 0.00 per Dwg D2512 wg D2512 using Drill Jig DT830 Welding Table and corner Jig Do	05 <u>3A0</u> 09 -0 eburr as	୫-୦٦	© (Polo	9.0	8'/(,	
110		QC9- Inspect visual per	QSI004- Fusion Welds	6 0.00		•						

Dart A	eros	pace	Ltd
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W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A :	Date:	
	Re	esolution:	Disposition	:	QA: N/C Clo	sed:		Date:	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)		· · · · · · ·	
DATE	STEP	Description of NC	Initial	Corrective Action Section Action Description	n B Sign &	Verific		Approval	Approval
		Section A	Chief Eng	Chief Eng	Date	Section	on C	Chief Eng	QC inspector
		•							
							,		
							;		

August 6, 2009 1:18:43 PM

Item ID:

D2512

Е **Revision ID:**

Item Name:

Start Date:

8/07/09

Required Date: 8/19/09

Start Qty: 1.00 Req'd Qty: 1.00



Accept



Setup Start

Stop



Cust Item ID:

Customer:

Reference:

Approvals:

Basket Lid 205/350

Process Plan:

Date:

QC: _____ Date: ____

Tooling:

SPC (Y/N):

Date:

Date:

Run Start



Stop

Sequence ID/ **Work Center ID**

120

Operation **Description**

QC6- Inspect dimensions to drawing

Memo

Set Up/ **Run Hours**

0.00

Draw Draw Number Rev.

Plan Code

Accept Qty

Reject **Qty**

Reject Number

Insp. Stamp

Quality Control

130

Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

Memo M112260

0.00

1- Plug holes in D2581 and in D2327-1 bushing prior to Powdercoat

1ST COAT:

START TIME: 11.00mm
OVEN TEMPERATURE: 400° = FINISH TIME: [1:3 DAV-

2ND COAT:

START TIME: OVEN TEMPERATURE FINISH TIME: 12:15pm

*pressure-wash

=> 09-08-13 Q

Dart Aerospace Ltd

W/O:			WO	RK ORDER CH	RDER CHANGES							
DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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							and the second					
Part No	:	PAR #:	Fault Categ	jory:	NC	R: Yes	No DQ	A:	_ Date: _			
	R	esolution:	Disposition	n:	QA	N/C CI	osed:		Date:			
NCR:			WORK ORDE	R NON-CONFO	RMANCE	(NCF	R)			MAN TO THE TOTAL TOTAL TO THE THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTA		
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Description Chief Eng	Section B tion	Sign &	Verific Secti	cation on C	Approval Chief Eng	Approval QC Inspector		
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August 6, 2009 1:18:43 PM

Item ID:

D2512

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Revision ID: Item Name:

Required Date: 8/19/09

Start Date:

8/07/09

Start Otv: 1.00 Rea'd Otv: 1.00

Operation

Description



Accept

Setup Start



Stop

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Basket Lid 205/350

Date:

Tooling: Date:

SPC (Y/N):

0.00

Set Up/

Run Hours

Date:

Date:

Draw

Rev.

Plan

Code

Run

Accept

Qty

Start



Insp.

Stamp

Stop

Reject

Number

Reject

Qty

Sequence ID/ Work Center ID

140

HandFinish Hand Finishing

HandFinishing

0.00

Wing Walk and Spray Paint black as per Dwg D2512 and OSI 005 4.4

Batch: 111106 * MI11283

150

OC

Quality Control

OC3- Inspect Part Finish

0.00

160

Packaging Packaging

Memo

Identify as per dwg & Stock Location:

0.00



Memo

0.00

Dart Aerospac	e Ltd
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W/O:			WC	ORK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date C	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:_	Date: _	
	Re	esolution:	Dispositio	n:	_ QA: N/C Cld	osed:	Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR)		
DATE	STEP	Description of NC	1 121 1	Corrective Action Section		Verificati	on Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Work Order ID 51179

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Page 4

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Item ID:

D2512

Revision 1D:

Item Name: Basket Lid 205/350

Required Date: 8/19/09

Start Date:

8/07/09

Start Qty: 1.00

Req'd Qty: 1.00

Date:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date:

Tooling:

SPC (Y/N):

Date: Date:

Start Run

Stop

Sequence ID/

Work Center ID

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours** Draw Number

Draw Rev.

Accept Plan Qty Code

Reject Qty

Reject Insp. Number Stamp

170

Quality Control

Memo

0.00

0.00

Dart Aerospace Ltd

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W/O:			WC	ORK ORDER CHAN	IGES	-				*
DATE	STEP	PR	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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				·						
Part No		PAR #:								
	Res	olution:							Date:	
NCR:			WORK ORDI	ER NON-CONFORM	MANCE	(NCR)			
DATE	STEP	Description of NC		·- · · · · · · · · · · · · · · · · · ·	ection B		Verific	ation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	า	Sign & Date	Section		Chief Eng	QC Inspector
·										

August 6, 2009 1:18:42 PM

Work Order ID: 51179

Parent Item:

D2512RevE

Parent Item Name: Basket Lid 205/350

Comments:



Start Date: 8/07/09

Required Date: 8/19/09

Start Oty: 1.00

Required Oty: 1.00

Comments:									Start Qty: 1.00		Required Qty: 1.	00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2232-1RevC		Manufactured	No			100	Each	22.0000	2.0000			
-				Wareho Loca	use ation	<u>Loc</u>	<u>Qty</u>	Loc Code				
				Main W	arehouse							
				ST			2					
					48230		2		_			
				Main W								
				WA			20			11		
D2327-1RevD		N 4 C 4 1	No		50896	100	20 Each	6.0000	2.0000	EPCO.	908.10	
Spacer Bushing		Manufactured	NO			100	Eacn	6.0000		 -	and an analysis of the second	. . <u> </u>
Spacer Bushing				<u>Wareho</u>		<u>Loc</u>	Qty	Loc Code				
					ation							
				Main W ST	arenouse		6			_		
				01	46325		6		7	1/29.	28.10	
D2506RevF		Manufactured	No			100	Each	3.0000	1.0000	ploq.	<i>30</i> / 3	
Label Plate												
				<u>Wareho</u> <u>Loc</u>	ouse ation	<u>Loc</u>	Oty	Loc Code				
				Main W	arehouse							
				ST			3		_			
					44275		1		_	1		

50027

Dart Aerospace Ltd	d	t	_1	L	۱	e	2	C	а	b	S	O	r	е	Α	rt	a	D
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W/O:			WO	RK ORDER CHANG	SES					
DATE	STEP	PR	OCEDURE CHAI	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
										,.
								:		
Part No	:	PAR #:	Fault Categ	ory:	_ NCF	R: Yes N	No DQ	A :	Date:	
	R	esolution:	Disposition	:	_ QA:	N/C Clo	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCR)				
DATE	STEP	Description of NC			tion B		Verific	ation	Approval	Approval
	OIL	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
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		•								
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August 6, 2009 1:18:43 PM

Work Order ID: 51179

Parent Item:

D2512RevE

Parent Item Name:

Basket Lid 205/350

Comments:



No

Start Date: 8/07/09

Required Date: 8/19/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
D2581RevA1		Manufactured	No			100	Each	49.0000	2.0000			

Mounting Bracket

Loc Qty	Loc Code	
5		
2		
3		
44		
44		<u>GC090810</u>
100 Each	7.8105 1.0000	
		SAD 09-08-07
	5 2 3 44 44	5 2 3 44 44

D3166-3RevA1 Manufactured

Basket Hoop

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
WA	7.8105	

50033 1.8105 50618

Dart Aerospace L	td	ı
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Duit Ac	ospace E	-ta							,
W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			<u> </u>						
			"						
Part No	•	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A :	_ Date: _	
		olution:							
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCR	()			***************************************
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
	OIL!	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
									,

Picklist Print

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Work Order ID: 51179

Parent Item:

D2512RevE

Parent Item Name: Basket Lid 205/350

Comments:



Last

Start Date: 8/07/09

Required Date: 8/19/09

Start Qty: 1.00

Required Oty: 1.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID Purch Bin Primary Item Location Location

Route Seq ID Unit of Measure Hand

Qty on

Remaining Otv Qty To Pick Issued

Date Issued

Status

M304EX0.75-16F

Purchased

No

100

sf

736,7735 18,0000

SAN

09-08-07

	 · viiuo
	(DE)

Expanded	Metal	Flat	SS	

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	736.7735065		
108152	90		
110134	6.7		
110292	14.4		
110629	14.41		
110861	21.18		
110992	0.58		
111444	4.14		
111630	9.15		
111956	6.335517		
112147	121.877989		<u>2.00</u>
112311	448		16.00

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:							
NCR:	Res	solution:		n:ER NON-CONFORMA				Date:	<u>, </u>
				Corrective Action Section	·	<u>, </u>			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Verific Secti		Approval Chief Eng	Approval QC Inspector

Picklist Print

Page 4

August 6, 2009 1:18:43 PM

Work Order ID: 51179

Parent Item:

D2512RevE

Parent Item Name:

Component Item ID/

M304TS0.750W.065

Basket Lid 205/350

Comments:

Item Name

Replacement Mfg/ Item ID Purch

Purchased

304 SQ Tube .75x.75x.065W



Last

Location

Route

Seq ID

f

100

Bin

No

Primary

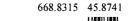
Item Location

Start Date: 8/07/09

Required Date: 8/19/09

Start Qty: 1.00

Required Qty: 1.00



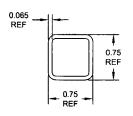
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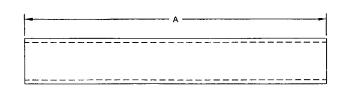
Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse		,	
MAT	68.83151369		
111148	0.484		
111432	0.44		
111885	1.5682		
112051	7.3691E-05		
112263	66.33924		45.8742
Main Warehouse			
WA	600		
112344	600		

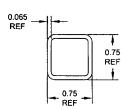
Dart Ae	erospace	e Ltd					· g · . sjórn.		.,
W/O:	•		WC	RK ORDER CHANG	ES			• .	
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
		·							
						,			\
Part No):	PAR #:	Fault Cate	gory:	NCR: Yes	No DO	QA:	_ Date: _	
	R	esolution:	Disposition	ı:	QA: N/C (Closed: _		Date:	
NCR:			WORK ORDE	ER NON-CONFORM	ANCE (NC	R)		·	
DATE	OTED	Description of NC		Corrective Action Sect	ion B	Verif	ication	Approval	Approva
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sec	tion C	Chief Eng	QC Inspect
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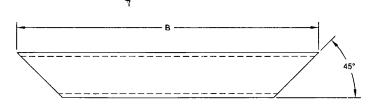
PARTS LIST FOR D2512 BASKET LID ASSEMBLY

PART NO	QUANTITY	LENGTH A	LENGTH B	DESCRIPTION
D2512-1	2		25.50	RIB
D2512-3	2		95.30	RIB
D2512-5	6	30.84		RIB
D2512-7	3	30.63		RIB
D2232-1	2	N/A	N/A	HINGE PLATE
D2236	4	N/A	N/A	RIB
D2327-1	2	N/A	N/A	BUSHING
D2506	1	N/A	N/A	LABEL PLATE
D2581	2	N/A	N/A	MOUNTING BRACKET











- D2512-1/-3/-5/-7 NOTES:
 1) MATERIAL: AISI 304/316 SS, 3/4 X 3/4 X 0.065 WALL SQUARE TUBING REF. DART SPEC M304TS0.750W.065

- 2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX

- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) CUT LENGTH/SHAPE PER DIAGRAM AND PARTS LIST



В

DESIGN
REV.
Α
В
С
D
Ε

DESIGN	ВW	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	.5	DRAWING NO.	REV. E
MFG. APPR.	124	D2512 SH	HEET 1 OF 4
APPROVED	147	TITLE	SCALE
DE APPR.	1	BASKET LID ASSEMBLY (350/212)	NT:

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THIS DUCHBEAT IS PRIVATE AND CIMPODA AND IS NEPVILED ON THE FARMESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PRIMITIES OR L'OPED OR COMMINICATED TO ANY UTHER PRESENT ANY WILL. 08.06.17

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